

EXHIBIT B

W.R. GRACE & COMPANY

July 9, 2004

Client No. 734680

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INVOICE NO. 24243

Disbursements

Meals

06/01/04 Meals 6/1 FORTE (JMA, CHM, MEF)	23.17
06/07/04 Meals JMA 6/4 CLOUD 9 #397074	6.98
06/16/04 Meals JMA, MEF, CHM FORTE 6/14 #2902	24.55
06/25/04 Meals 6/04 JMA, MEF, LOIS WILBERS	27.55
06/25/04 Meals JMA FORTE 6/24 (JMA, MEF, LOIS)	22.43
SUBTOTAL:	104.68

Computer Searches

06/08/04 Computer Searches WESTLAW 5/4, 5/8, 5/11, 5/20, 5/25	500.82
SUBTOTAL:	500.82

Costs Advanced

06/28/04 Costs Advanced - AIRPHOTO SERVICES 6/28/04	275.00
06/30/04 Costs Advanced - AIRPHOTO SERVICES 6/30/04	523.25
SUBTOTAL:	798.25

06/30/04 Messenger	50.00
06/30/04 Photocopies	4693.80
06/30/04 Stationary and Supplies	195.94
06/30/04 Faxes	642.00
06/30/04 Telephone	1.98
06/30/04 Additional Staff Time	969.63
06/30/04 Computer Searches	121.61
06/30/04 Federal Express	653.72

Total Costs	----- 8,732.43
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Total Due this Matter	----- 125,566.93
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INVOICE

Airphoto Services

Box 884 - CALDWELL, NEW JERSEY 07007
Telephone (201) 226-2040

Carella-Byrne
5 Becker Farm Rd
Roseland, N. J.

June 29, 2004
(Att: Laura)

Re aerial photography & services
for the Jersey City site and area-

Flight on 6/27/04 to obtain color
overall and close-up airviews - \$550.00
(six 4x5 transp views dlvr'd 6/28)

Prints - (rush)

Two 8x10 of five selected views-

1st print of each of 5 at \$30 ea	150.00
2nd " " " 15 "	75.00

\$775.00

NJST 1/2 txbl 6% 23.25

Tot 798.25

- dep 275.00

due bal \$523.25

(prints dlvr'd 6/29)

/thank you/

077711340015

3.89

*****Buy More / Save More*****

5 PASTEL TURQ LTR 20
010199083265 5.760ea 25.00
Discount Amount <-3.80>

*****Buy More / Save More*****

1 DURABLE VIEW BINDE 8.33
077711170414
1 DURABLE VIEW BINDE 8.33
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Discount Amount <-11.04>

SUBTOTAL 184.85
Standard Tax 6.00% 11.09
TOTAL \$195.94

Visa 195.94
Card No.: XXXXXXXXXXXX9164 <S>
Auth No.: 679262

TOTAL ITEMS 26

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SALE 595449 6 006 50378
0075 06/12/04 04:30

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Survey code expires 07/12/2004.

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077711170315
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Discount Amount <-6.00>